

Montana Department of Revenue
Industrial Property Appeals-Through Tax Year 2016
as of 11.21.17

All amounts are estimated

Company	Industry	Tax Year	Total Taxes	Protest %	Protested Taxes	Local Government Portion of Protest	State Government Portion of Protest	Stage
CHS Refinery - Billings MT	Oil Refineries	2014	13,650,054	59%	8,099,942	6,680,765	1,419,177	MTAB
CHS Refinery - Billings MT	Oil Refineries	2015	10,760,913	57%	6,124,270	4,826,914	1,297,356	MTAB
CHS Refinery - Billings MT	Oil Refineries	2016	11,148,887	60%	6,712,592	5,294,156	1,418,436	MTAB
CHS Refinery - Billings MT Total			35,559,854		20,936,804	16,801,835	4,134,969	
Phillips 66 Refinery - Billings MT	Oil Refineries	2016	9,578,575	31%	2,993,280	2,360,771	632,509	MTAB
Phillips 66 Refinery - Billings MT Total			9,578,575		2,993,280	2,360,771	632,509	
Grand Total			45,138,429		23,930,084	19,162,606	4,767,478	